

Receiving Report

Date:

15-09-23

Batch No:

M133235

Supplier:

KLX

Dart P/O:

29565

Packing Slip: Yes ☒ No ☐

Invoice: Yes ☒ No ☐

Receipt: Cash ☐ Cr ☒

New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐

Waybill Attached: Yes ☒ No ☐

Shipment Complete: Yes ☒ No ☐ N/A ☐

QC18 Inspection ☐ N/A ☒

Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO29565

Purchase Order Date 8/24/2015

PO Print Date 9/23/2015

Page Number 1 of 1

Order From : VU-KLX01
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	305-925-2600	Customer POID	
Vendor Fax	305-507-7191	Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
		FOB	Destination-Collect
Ship Method	FedEx Overnight collect		
Ship Acct			

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
25	AN970-4	Washer	9/24/2015 Yes 9/24/2015	100.00 Each	\$15.00

Line Total: \$15.00

Outstanding PO Total: \$15.00

8915-09-23

PO Instructions: SALES QUOTE: OHJ4Y5
SALES QUOTE: 0HFNN6

Terms & Condition of
Purchasing(Suppliers) and
Procurement Quality Clauses are an
integral part of our AS9100

Change Nbr: 4

Change Date: 9/22/2015



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29565

LIN#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
25	100	EA	AN970-4		C138277-03	SUPERIOR WASHER & GA 1L160			


Jason Lewis
Senior Director, Global Quality

09/22/15

Inv # 09/22/15

ORDER NUMBER: C138277-03

SUPERIOR WASHER AND GASKET CORP.170 Adams Avenue, P.O. Box 5407
Hauppauge, New York 11788
PHONE: (631) 273-8282
FAX: (631) 273-8088**SUPERIOR WASHER AND GASKET CORP.**170 Adams Avenue, P.O. Box 5407
Hauppauge, New York 11788
PHONE: (631) 273-8282
FAX: (631) 273-8088S ACCT NO. 6170
O KLX AEROSPACE SOLUTIONS
L DIV. OF KLX, INC.
D P.O. BOX 025263
T MIAMI FL 33102
OS ACCT NO. 6170
H B/E AEROSPACE
I 9835 NW 14TH STREET
P
T MIAMI FL 33172
O

PURCHASE ORDER NUMBER 0XEA26-03		TERMS 1% 10 NET 90	F.O.B. ORIGIN	DST
SPECIAL INSTRUCTIONS FEDX#033101490 /OVR150#FEDXFRT				
QUANTITY ORD.	DESCRIPTION	UNIT PRICE	QTY SHIPPED	AMOUNT
1. 125000	AN970-4 NASM970 REV 1 1008/1020 STEEL AIR4127 CAD YELLOW AMS-QQ-P-416 TY2 CL2 .0003/.0006 1.125 X .265 X .063 +- .010 +- .010 +- .010 SHIPPING DATES: 08/13/15BAL		125000	
<div style="text-align: right;">PO# 0XEA26-03 MAT STEEL / CAD YLW P/N AN970-4 ITEM 1 OF 1 QTY 2,500 EACH LOT# C138277-03 UNIT WT/M 16.144 TOTAL WT 50 @ 2,018 LBS SUPERIOR WASHER & GASKET CORP. 170 ADAMS AVE. HAUPPAUGE NY 11788 662 BRYANT BLVD. ROCK HILL SC 29732</div>				
PAGE : 1				

* COMPLETED SHIPMENT *

PACKING SLIP

ORDER NUMBER: C138277-03

SUPERIOR WASHER AND GASKET CORP.170 Adams Avenue, P.O. Box 5407
Hauppauge, New York 11788
PHONE: (631) 273-8282
FAX: (631) 273-8088**SUPERIOR WASHER AND GASKET CORP.**170 Adams Avenue, P.O. Box 5407
Hauppauge, New York 11788
PHONE: (631) 273-8282
FAX: (631) 273-8088S ACCT NO. 6170
O KLX AEROSPACE SOLUTIONS
L DIV. OF KLX, INC.
D P.O. BOX 025263
T MIAMI FL 33102
OS ACCT NO. 6170
H B/E AEROSPACE
I 9835 NW 14TH STREET
P
T MIAMI FL 33172
O

PURCHASE ORDER NUMBER 0XEA26-03		TERMS 1% 10 NET 90	F.O.B. ORIGIN	DST	
SPECIAL INSTRUCTIONS FEDX#033101490 /OVR150#FEDXFRT					
QUANTITY	ORD	DESCRIPTION	UNIT PRICE	QTY. SHIPPED	AMOUNT
1.	125000	AN970-4 NASM970 REV 1 1008/1020 STEEL AIR4127 CAD YELLOW AMS-QQ-P-416 TY2 CL2 .0003/.0006 1.125 X .265 X .063 +-.010 +-.010 +-.010 SHIPPING DATES: 08/13/15BAL		125000	
PAGE : 1					

CERTIFICATION OF COMPLIANCE

WE CERTIFY THAT THE ABOVE MATERIAL IS MANUFACTURED IN THE U.S.A. AND CONFORMS TO THE SPECIFICATIONS INDICATED IN DRAWINGS AND SPECIFICATIONS ON SAID PURCHASE ORDER AND PARTS ARE MERCURY FREE.

By



QUALITY CONTROL MANAGER